



4500042540

Telephone: 619-236-7131

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	<p>DEPT OPEN FY14 Ammonium Hydroxide</p> <p>Purchase of Ammonium Hydroxide for the Otay WTP for the period of **07/01/13 through 03/26/2014**, term of contract.</p> <p>Bid #9564-09-C Contract C008200139</p> <p>Replaces FY13 PO 4500034444</p> <p>Requested by Tom Watson 619-424-0462</p> <p>CA TAX DOES NOT APPLY.</p>	30,000 EA	USD 1.00	USD 30,000.00

**SEE LAST PAGE
FOR TOTAL**

To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to *Billing* Contact person at *Bill-To* address listed above



City of San Diego

PURCHASE ORDER

PO No. **4500042540**

Ship To: Center ID: WALO WATER DEPT-ALVARADO OTAY PLANT 1500 WUESTE RD SAN DIEGO CA 92105-5039		Bill To: WATER DEPT-ALVARADO OTAY PLANT Attn: AcctPay MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119		Date: 07/15/2013 Page 2 of 2	
				Billing Contact: DERRIC PODSCHUN Telephone:	
Vendor: Hill Brothers Chemical Co 15017 Clark Ave City Of Industry CA 91745-1409 Vendor ID: 10002810 Phone: 626-333-2251				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before:	
				Buyer: Karan Wolff Telephone: 619-236-7131	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 30,000.00 Tax \$ 0.00 PO Total \$ 30,000.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		